

**GOVERNMENT OF TELANGANA
ABSTRACT**

Department of Protocol – Accounts – Catering Expenses – Drawl of Abstract Contingent Bill - Enhance an amount of Rs.2.00 lakhs on each A.C Bill permission accorded.

GENERAL ADMINISTRATION (GH) DEPARTMENT

G.O.RT.No. 1085.

Dated: 13.04.2015
Read the Following

1. G.O.Rt.No.3153 Finance (G.H.I) Department dated:10.07.2012
2. From the Director, DoP, TS, Lr o.218/B3/Accts.DoP/2014,
Dated 18-12-2014.
3. Govt. Memo No.5803/GH/A2/2014-2, dt. 17/03/2015.

ORDER:

In the reference 2nd read above the Director, DoP has requested the Government to enhance an amount of Rs. 2.50 lakhs for each on A.C. Bill instead of Rs.1.05 lakhs which was drawn by the Director, DoP to enable this department to meet the Catering expenditure at Chief Minister's Office (TS) and to maintain the respective Guest Houses to the best satisfaction of the visiting dignitaries and also to maintain the expenditure within the limits of advances drawn, in order to avoid Financial hardship due to paucity of funds.

2. After careful examination, the Government hereby enhance the ceiling limit of Drawal of amount on A.C. Bill from Rs.1.25,000/- to Rupees 2,00,000/- (Rupees Two lakhs only) on each A.C. Bill subject to clearing the pending (4) A.C. Bills with in one month from the date of drawl.

3. This order issues with the concurrence of Finance (TFR) Department vide U.O.No. 3142/83/TRF/2015, dated 07.03.2015.

4. The Director, Department of Protocol, Telangana, Hyderabad shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To

The Director, Department of Protocol, Telangana, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Dy. Pay and Accounts Officer, Telangana Secretariat Branch.

The Fin.(EBS.I) Department.

SF/SC.

//FORWARDED:: BY ORDER //

SECTION OFFICER